



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T612051971
DATE Aug 20, 2023
DUE DATE Aug 25, 2023
TOTAL AMOUNT \$56.00
TOTAL DUE \$56.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32119349 Contract title: HODL HOTEL DEV Client: Andrew Shore Amount: \$1120.00 USD x 5% = \$56.00 USD Notes: Invoice from Upwork for T612051853	56.00
TOTAL AMOUNT:	\$56.00